

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs. 2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 1st Quarter of the B.E. 2011-12 to Engineer in Chief (Public Health) towards Assistance to various Plan Schemes - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT

G.O.Ms.No. 158

Date: 09-05-2011.

Read :-

G.O.Rt.No.1670, Finance (Expr.M&F) Department dated 27-04-2011.

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ORDER:

In the reference read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) towards 1st quarter of the Budget Estimates 2011-12 to the Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2159.49 Lakhs (Rupees Twenty One Crores and Fifty Nine lakhs and forty nine thousand only) of the Budget Estimate 2011-12 towards 1st quarter to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

3. The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

PLAN SCHEMES (Rs. In Lakhs.)

SL. No	Name of the Scheme	Head of Account	Budget Estimate 2011-12 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2011-12 (4 + 5)	Already released amount	Now authorized amount	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	RE MA RK S.
1	2	3	4	5	6	7	8	9	10	11	12
1.	Assistance to Municipalities and Corporations	2215-01-101-GH.11-SH(04) – 310 /312	586.72	Nil	586.72	Nil	146.68	440.04	LOC	ENC(PH)	
2	Guntur Water Supply Scheme.	2215-01-101-GH.11-SH(07)	200.00	Nil	200.00	Nil	50.00	150.00	D.V.Bill	-do-	
3	Urban Water Supply Scheme.	2215-01-101-GH.11-SH(10)- 310-312.	1111.68	Nil	1111.68	Nil	277.92	833.76	LOC	-do-	
4	Assistance to Municipalities and Corpns. .(Spl. Component Plan) .	2215-01-789-GH.11-SH(04) - 310 /312.	123.12	Nil	123.12	Nil	30.78	92.34	LOC	-do-	
5	Assistance to Municipalities and Corpns	2215-01-796-GH.11-SH(04) - 310 /312.	50.16	Nil	50.16	Nil	12.54	37.62	LOC	-do-	
6	Urban Water Supply	2215-01-101-GH-11-SH-(11)- 310/312	233.28	Nil	233.28	Nil	58.32	174.96	LOC	-do-	
7	Urban Water Supply	2215-01-796-GH-11-SH-(11)- 310/312	95.04	Nil	95.04	Nil	23.76	71.28	LOC	-do-	
8	Implementatio n of Low Cost Sanitation Programme.	2215-02-105-.11-SH(06).	200.00	Nil	200.00	0	50.00	150.00	D.V.Bill	-do-	

9.	E-Seva	2215-01-105 – GH.11-SH(08)-310-312.	35.00	Nil	35.00	0	8.75	26.25	LOC	-do-	
10.	Asst. to Mplts./Corpns. For Completion of Water Supply	2217-80-191 – GH.11-SH (80) -310-312.	3860.00	Nil.	3860.00	0	965.00	2895.00	LOC	-do-	
11.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-191 – GH.11- SH (75) -310-312.	579.00	Nil.	579.00	0	144.75	434.25	LOC	-do-	
12.	Asst. to Proddutur Mplty. For under ground drainage and roads.	2217-80-191 – GH.11- SH (79) -310-312	115.80	Nil	115.80	Nil	28.95	86.85	LOC	-do-	
13.	Asst. to Mplts. / Corpns. For completion of water supply Schemes.	2217-80-789 – GH.11- SH (60) -310-312.	810.00	Nil	810.00	Nil	202.50	607.50	LOC	-do-	
14	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-789 – GH.11- SH (75) -310-312.	121.50	Nil	121.50	Nil	30.37	91.13	LOC	-do-	
15.	Asst. to Proddutor Mplty. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-789 – GH.11- SH (79) -310-312	24.30	Nil	24.30	Nil	6.07	18.23	LOC	-do-	
16.	Asst. to Mplts./Corpns. For Completion of Water Supply Schemes.	2217-80-796 – GH.11- SH (60) -310-312.	330.00	Nil	330.00	Nil	82.50	247.50	LOC	-do-	
17.	Asst. to Pulivendula Mplty. For under Ground Drainage and Roads.	2217-80-796 – GH.11- SH (75) -310-312.	49.50	Nil	49.50	Nil	12.38	37.12	LOC	-do-	
18.	Asst. to Proddutor Mplty. Towards Storm Water Drainage and Creation of Infrastructure.	2217-80-796 – .11-SH (79) -310-312	9.90	Nil	9.90	Nil	2.47	7.43	LOC	-Do-	
19	Warangal Water Supply	4215-01-101-11-SH(05)	103.00	Nil	103.00	Nil	25.75	77.25	LOC	-do-	
TOTAL:			8638.00		8638.00	Nil	2159.49	6478.51			

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPARAO,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER